



United States Department of the Interior

BUREAU OF LAND MANAGEMENT

National Business Center
Denver Federal Center, Building 50
Denver, Colorado 80225-0047

IN REPLY
REFER TO:

1530
(BC-610/BC-680)P

June 22, 1999

ELECTRONIC TRANSMISSION
Information Bulletin No. BC-99-103

To: All State Directors, Director, NIFC
Attn: State Engineers/Property Officers/Budget
Officers

From: Director, National Business Center

Subject: Incomplete Project Completion Reports DD: 7/30/99

The Chief Financial Officer's Act of 1990 requires all agencies to undergo financial audits each year. Documentation for completed projects is a key component of their review; any discrepancies could compromise the Bureau of Land Management's clean audit opinion.

We need your help in ascertaining and documenting the status of a number of construction projects. Attached is a list of the projects that are identified in the General Ledger (GL) 1720, Construction in Progress Report, as not yet completed. Please review this list and compare it with project records in your office. If a project has been completed, we need a project completion report (Form 1310-11) as soon as possible. If the value of a project is more than \$250,000, or if a project involves a site that already has a value greater than \$250,000, please submit the Real Property Receiving Forms 1530-17 through 1530-21 immediately. If a project needs to be removed from the GL account, or if a valid project is missing from the GL, please notify Allen Pope, National Business Center (NBC) Accounting Group (BC-610), as soon as possible.

With the submission of these reports, the Bureau will be able to fairly state its asset value and maintain the clean audit opinion of this portion of the Bureau's financial records. This information has been discussed at the Engineering Advisory Team

meetings and by e-mail and phone calls.

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We earnestly encourage Real Property and Engineering employees to work together in this endeavor. Submit Construction Completion Reports and report changes to Mr. Allen Pope, BC-610, at (303) 236-6538. Submit Real Property Forms to Ms. Lee Krebs, BC-680A, at (303) 236-9459. Real Property Forms are available on the NBC web page at <http://158.68.251.91/bc650b/webs/blmfrmpg.html>.

If you are unable to print the forms please call Ms. Krebs for fax copies. For additional information or to obtain assistance in completing these forms, please contact either Mr. Pope or Ms. Krebs.

Thank you for your assistance with this critical task.

Signed by:
Dennis Sykes
Director, National Business Center

Authenticated by:
Lynne J. Lotvedt
Staff Assistant

1 Attachment
1 - Projects List (12 pp)

Distribution

WO-300
WO-800
BC-610
RS-150, BLM Library

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Alaska

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
L001	Sourdough Camp. Boat/ramp - R1235	2110	\$1,103,254.10
L001	Sourdough Camp. Boat/ramp - R1235	2120	939,536.10
L005	Coldfoot Visitor Center	2110	52,122.79
L101	CTF Corrective Maintenance	2110	303,000.00
L224	Fire Facilities Bldg. - R0453 (?)	2110	3,661,234.81
L905	Campbell Tract HVAC - R0401	2110	31,510.82
Total			\$6,090,658.62

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Arizona

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
A409	W. Aravaipa Ranger Station	2110	\$227,502.23
A517	Parker Dam	2110	761,258.43
Total			\$988,760.66

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

California

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
B105	King Range Admin. Office - R0625	2110	\$67,524.60
B212	Consumnes Visitor Center - R1145	2110	14,688.95
Total			\$ 82,213.55

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Colorado

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
C508	Blanca Rec. Site Rehab	2110	\$399,703.91
Total			\$399,703.91

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Idaho

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
D007	Cottonwood Rec. Site - R1226	2110	\$33,913.23
D026	Byington Rec. Site Phase 3	2110	290,000.00
Total			\$323,913.23

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Montana

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
E038	Devil's Elbow Rec. Site	2110	\$690.00
E039	Kipp Rec. Site	2110	379,782.24
E039	Kipp Rec. Site	2120	4,200.00
Total			\$384,672.24

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Nevada

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
F301	Sportsman's Beach Rec. Site	2110	\$454,622.31
Total			\$454,622.31

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

New Mexico

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
G105	El Malpais Ranger Station - R1409	2110	\$160,325.17
G105	El Malpais Ranger Station - R1409	2120	908,524.21
G112	Orvilla Verde Ranger Station	2110	1,341,704.90
G208	Camino Real Visitor Ctr.	2110	509,520.20
G302	Fort Craig Boots & Saddles	2110	229,661.77
G303	Organ Mountain NCA	2110	1,146,035.92
G303	Organ Mountain NCA	2120	290,823.39
G402	No Name	2120	300,869.95
Total			\$4,887,465.51

Helium

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
HE03	Gas MGMT Expansion	9921	\$186,522.00
HE05	Cliffside Lab Bldg. - R0404	9921	2,176.00
Total			\$188,698.00

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Oregon

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
H051	Medford Dist. Office - R0668	6110	\$232,262.40
H054	Hult Dam Bridge	2110	59,390.77
H809	Flagstaff Hill - R1428	2110	1,139,775.98
H809	Flagstaff Hill - R1428	2120	7,535,992.14
Total			\$8,967,421.29

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Utah

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
J010	Kane Gulch Visitor Contact Sta.	2110	\$155,014.94
J012	Grand Staircase Escalante Nat'l.	2110	2,462.50
Total			\$157,477.44

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Wyoming

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
K209	Nat'l. Historic Trails Ctr.	2110	\$53,264.75
Total			\$53,264.75

**Construction In Progress Capitalized Real Property
As of May 31, 1999**

Fire Construction Projects

<u>Project Number</u>	<u>Project Name - RP Number (if available)</u>	<u>Subactivity</u>	<u>Amount Spent</u>
CARB	Revendale Station (CA)	2812	\$214,850.00
FIGS	Fillmore Guard Station (UT)	2810	10,069.70
FPSE	Pony Springs Const. (NV)	2812	373,571.87
HFGM	Frenchglen/sub maupin-prinville (OR)	2810	26,035.58
HFGM	Frenchglen/sub maupin-prinville (OR)	2812	43,191.10
HJVV	Jordan Valley (OR)	2812	238,120.12
LAFS	AFS Bldg. Rehab Ft. Wainright (AK) - R0453	2812	430,879.82
LKHQ	Lakeview OR HQ - R0113 (?)	2810	100,000.00
LSGS	Little Sahara Guard Station (UT) - R0966 (?)	2810	66,737.23
MATB	Montana Air Attack Base	2810	469,194.21
MTZS	Zortman Station (MT)	2810	92,542.44
MTZS	Zortman Station (MT)	2812	233,964.45
ORFR	Ft. Rock Station (OR)	2812	189,027.20
ORJS	Juntra Station (OR)	2810	128,387.28
ORVO	Vale Ops. and Srv. - R0067 (?)	2810	31,509.41
ORVO	Vale Ops. and Srv. - R0067 (?)	2812	522,529.09
PATB	Pocatello Air tanker Base (ID)	2810	2,656.94
SAOC	Safford Air Ops. Ctr. (AZ)	2810	179,335.77

Total Fire			\$ 3,352,602.21
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